

98-02675-5-A3

In Account With
NICHOLLS & CRAMPTON, P.A.
 ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
 Post Office Box 18237
 Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
 56-1201204

03/08/02

Invoice 38842

TO Holmes P. Harden
 c/o Maupin, Taylor & Ellis, PA
 3200 Beechleaf Ct. POB 19764
 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-076 SWH - Intn'l Heritage Inc / Tracey Sabates

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
 but not limited to

12/04/01	PL9	Prepare Statement Regarding Intent to Move for Authority to Compromise, serve same.	.40
12/05/01	HUM	Conference with Mr. Brewer re: trial and Settlement possibilities.	.20
12/05/01	HUM	Conference with Mr. Brewer re: trial and Settlement possibilities.	.20
12/06/01	HUM	Settlement discussions with Mr. Brewer.	.20
12/19/01	HUM	Review Settlement proposal.	.20
02/18/02	HUM	Review Motion to Compromise and Notice.	.50

Fees Billed

\$ 242.50

Disbursements

Postage

\$.34

22 Copies @ \$.20 each

\$ 4.40

Total Disbursements

\$ 4.74

Total Current Bill

\$ 247.24

A finance charge is computed on account balances unpaid 30 days
 after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

485A

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TO

Holmes P. Harden

c/o Maupin, Taylor & Ellis, PA

3200 Beechleaf Ct. POB 19764

Raleigh

NC 27604

Client Id. 00-12075

Matter Id. 000-000-076 SWH - Intn'l Heritage Inc / Tracey Sabates

Amount Paid:

Return Upper Portion With Payment

Balance Due

\$ 247.24

Fee Summary

Paralegal PWH worked .40 hours at \$ 70 an hour.

S W Humrickhouse worked 1.30 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

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Invoice 38843

03/08/02

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-079 SWH - Intn'l Heritage Inc / Modern Health Strategies
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/11/01	HUM	Review letter from McGinnis re: Settlement; review file; letter to McGinnis with Counterproposal.	2.00
12/12/01	HUM	Calls to Alan McGinnis re: Settlement; call to clerk's office re: Settlement.	1.10
12/13/01	HUM	Draft Statement of Intent to Move for Authority to Compromise	.20
02/18/02	HUM	Review Motion to Compromise and Notice.	.50

Fees Billed

\$ 627.00

Disbursements

Postage \$.34

Fax \$ 3.00

29 Copies @ \$.20 each \$ 5.80

Total Disbursements \$ 9.14

Total Current Bill \$ 636.14

Balance Due \$ 636.14
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Invoice 38843

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TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-079 SWH - Intn'l Heritage Inc / Modern Hearing Strategies

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked 3.80 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

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Federal ID #
56-1201204

03/08/02

Invoice 38844

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-081 SWH - Intn'l Heritage Inc / Jeff Hooks

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/15/01 HUM Review Dismissal. .20

Fees Billed	\$ 33.00
Total Current Bill	\$ 33.00
Balance Due	\$ 33.00
=====	

Fee Summary

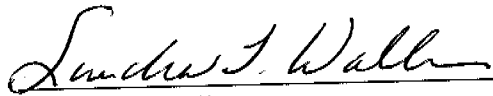
S W Humrickhouse worked .20 hours at \$165 an hour.

CERTIFICATE OF SERVICE

It is hereby certified that the foregoing INTERIM APPLICATION FOR SPECIAL ATTORNEY FOR TRUSTEE FEE AND EXPENSE REIMBURSEMENT was served this day by placing a copy thereof in a depository under the exclusive care and custody of the United States Postal Service in a postage prepaid envelope and properly addressed as follows:

Mrs. Marjorie K. Lynch
Bankruptcy Administrator
300 Fayetteville St. Mall, Room 416
P. O. Box 3039
Raleigh, NC 27602

This the 25th day of March, 2002.


Sandra T. Waller
Legal Assistant

O:\CHP7TR\InternationalHeritage\attyfeeapp.009.wpd

In Account With

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ATTORNEYS AT LAW

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Post Office Box 18237
Raleigh, North Carolina 27619

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03/08/02

Invoice 38845

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-082 SWH - Intn'l Heritage Inc / 2021.Interactive,LLC

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/25/01	HUM	Conference with Mr. Angell re: Settlement.	.50
11/30/01	PL9	Draft Statement Regarding Authority to Compromise Controversy, serve same.	.40
12/18/01'	HUM	Call from Mr. Angell.	.20
02/16/02	PL9	Review file, draft Motion to Compromise & Settle Adversary Proceeding and proposed Order.	.50
02/18/02	HUM	Review Motion to Compromise and Notice.	.50

Fees Billed \$ 261.00

Disbursements

27 Copies @ \$.20 each \$ 5.40

Postage \$.68

Total Disbursements \$ 6.08

Total Current Bill \$ 267.08

Balance Due \$ 267.08
=====

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Federal ID #
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03/08/02

Invoice 38845
Page 2

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-082 SWH - Intn'l Heritage Inc / 2021. Interactive, LLC

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked 1.20 hours at \$165 an hour.
Paralegal PWH worked .90 hours at \$ 70 an hour.

In Account With
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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/08/02

Invoice 38846

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-084 SWH - Intn'l Heritage Inc / Leapfrog Mktg, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/07/01	HUM	Work on Motion to Compromise; review file.	.80
12/07/01	HUM	Review dismissal.	.20
12/07/01	PL9	Serve Order Approving Compromise & Settlement, prepare Notice of Voluntary Dismissal.	.50
12/21/01	HUM	Review dismissal.	.20

Fees Billed \$ 233.00

Disbursements

Postage \$.34
29 Copies @ \$.20 each \$ 5.80

Total Disbursements \$ 6.14

Total Current Bill \$ 239.14

Balance Due \$ 239.14
=====

Fee Summary

S W Humrickhouse worked 1.20 hours at \$165 an hour.
Paralegal PWH worked .50 hours at \$ 70 an hour.

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03/08/02

Invoice 38847

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-085 SWH - Intn'l Heritage Inc / John Brothers

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/12/01 HUM Review Settlement.

.30

Fees Billed

\$ 49.50

Disbursements

Postage

\$.34

Total Disbursements

\$.34

Total Current Bill

\$ 49.84

Balance Due

\$ 49.84
=====

Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.

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after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).